

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	219,819.	181,444.	190,268.	192,343.	180,487.	964,361.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	219,819.	181,444.	190,268.	192,343.	180,487.	964,361.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						708,999.
6 Public support. Subtract line 5 from line 4.						255,362.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	219,819.	181,444.	190,268.	192,343.	180,487.	964,361.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						964,361.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	26.48 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	31.07 %
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part II Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Section C, line 17a, Facts and Circumstances Test:

Christian Video Ministries (CVM) maintains a continuous and bona fide program for solicitation of funds from the general public, community, and public charities. The solicitations are generally made through broadcast media and regular programming. Donors and viewers also inform other potential supporters of CVM's work which generates interest and support. The CVM Board includes four independent individuals that represent the interests of the public and the communities served by CVM.

2011

*** Not Open to Public Inspection ***

123171 05-01-11

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

Christian Video Ministries, Inc.

Employer identification number

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

Christian Video Ministries, Inc.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Bible Baptist Church P.O. Box 6102 Pensacola, FL 32503	\$ 24,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Lucilla Harding 9492 RR 2523 Del Rio, TX 78840	\$ 11,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Mr. & Mrs. Jerry Dunson 2883 Cagle Lane Beeville, TX 78102	\$ 112,799.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Employer identification number

[REDACTED]

Part II

[illegible]

Name of organization

Employer identification number

Christian Video Ministries, Inc.

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

Christian Video Ministries, Inc.

Employer identification number

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

Part II Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations ☐ Yes ☐ No

(ii) related organizations ☐ Yes ☐ No

b If "Yes" to 3a(i), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		405,254.	402,569.	2,685.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,685.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	180,487.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	174,511.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	5,976.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	5,976.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

Christian Video Ministries, Inc.

Employer identification number

Form 990, Part I, Line 1, Description of Organization Mission:

television. These video tapes convey the gospel of Jesus Christ.

Form 990, Part VI, Section A, line 2: J.D. Dunson and Janora Dunson are
husband and wife.

Form 990, Part VI, Section B, line 11: All Officers are provided with a
copy of the Form 990.

Form 990, Part VI, Section C, Line 18: Form 1023 and form 990 made
available upon request.

Form 990, Part VI, Section C, Line 19: Governing documents and financial
statements available upon request.

2011 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	Machinery & Equipment														
1	Video Equipment - Pre-1999	09/19/98	200DB	5.00	HY17		336,304.				336,304.	336,304.		0.	336,304.
2	Video Equipment	02/17/99	200DB	5.00	HY17		280.				280.	280.		0.	280.
3	Computer	10/31/99	200DB	5.00	HY17		200.				200.	200.		0.	200.
4	Video Equipment	10/29/01	200DB	5.00	HY17		14,000.				14,000.	14,000.		0.	14,000.
5	Video Equipment	11/15/01	200DB	5.00	HY17		19,054.				19,054.	19,054.		0.	19,054.
6	Video Equipment	02/23/02	200DB	5.00	HY17		5,217.				5,217.	5,217.		0.	5,217.
7	Video Equipment	02/25/02	200DB	5.00	HY17		6,789.				6,789.	6,789.		0.	6,789.
8	Video Equipment	02/25/02	200DB	5.00	HY17		6,789.				6,789.	6,789.		0.	6,789.
9	Sony Monitor	04/08/02	200DB	5.00	HY17		1,179.				1,179.	1,179.		0.	1,179.
10	Canon Camera	04/11/02	200DB	5.00	HY17		3,317.				3,317.	3,317.		0.	3,317.
11	1 Monitor	02/02/04	200DB	5.00	HY17		483.		242.		241.	241.		0.	241.
12	2 Monitors	02/02/04	200DB	5.00	HY17		967.		484.		483.	483.		0.	483.
13	Media 4/329 RTE	05/26/05	200DB	5.00	HY17		850.				850.	850.		0.	850.
14	Computer Upgrade	05/26/05	200DB	5.00	HY17		1,789.				1,789.	1,789.		0.	1,789.
15	External DOD t/RW DR J	06/07/05	200DB	5.00	HY17		154.				154.	154.		0.	154.
16	Computer Upgrade	06/16/06	200DB	5.00	HY17		102.				102.	96.		6.	102.
17	Video Equipment	10/13/06	200DB	5.00	HY17		1,585.				1,585.	1,477.		108.	1,585.

128111
05-01-11

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form 990 Page 10

[illegible]

CHRISTIAN VIDEO MINISTRIES, INC.

P. O. Box 1466

San Antonio, Texas 78295-1466

List of Cable Stations

Access ABQ Cable CH - 27
415 Tijeras NW
Albuquerque, NM 87102
505- 255-2073
Richard Walker

Access Vision
67 W. Michigan Ave. STE 112
Battle Creek, MI 49017
PH: 269-965-3392
Robert Stewart

Public Access Ch 20
795 Indian Church Rd.
West Seneca, NY 14224
PH: 716-558-8270
Rick Karnath

Comcast CH-3
120 South Washington St.
Crawfordsville, IN 47933
PH: 765-234-2038
Jean Stewart

Mediacom CH-16
3033 Asbury Rd.
Dubuque, IA 52001
PH: 772-584-2616
Sandy Kraller

Time Warner
Finger Lakes Community College
4355 Lake Shore Dr.
Canadaigua, NY 12424
PH: 585-398-3062
Keith Nye

Mid-Hudson Media
Laurie Pulver, Regional Sales
30 So. 3rd Street
Hudson, NY 12534
PH: 518-828-1166
Bill Grimes

LCTV Ch-20
293 Niagara St.
Lockport, NY 14094
PH: 716-433-1611
Scott Strobel

PAC 8
473 20th St.
Los Alamos, NM 87544
PH: 575-662-7228
Jean Gindeau

MCAT
500 N. Higgins
Missoula, MT 59807
PH: 406-728-5562
Becca Bryant

CH 12 Community TV
911 N. 7th Ave
Pocatello, ID 83201
PH: 208-238-6373
Bob Barnes

CN8 Comcast Network
1170 Carew St.
Springfield, MA 01104
PH: 413-783-5126
James Demos

Imagine Media
114 Jefferson St.
Tomah, Ws. 54660
PH: 608-343-4380
Kerry Kortdein

Charter Communication
207 Tuckie RD.
North Windham, CT 06256
PH: 860-429-9428
Jim Nissen

SATELLITE:

LeSea Broadcasting
61300 Ironwood Rd.
South Bend, IN 46614
Everett Strong
Att 574-291-8200

OCT. 21, 2013

Ms. Janora Dunson
Christian Video Ministries
333 Silver Spur Dr.
Weatherford, TX 76087

Re: Closed Captioning
Christian Video Ministry
Dr. Peter Ruckman

Dear Ms Dunson,

Thank you for your recent inquiry regarding LeSEA Broadcasting's ability to provide closed captioning for our clients. Regretfully, the costs associated with purchasing the equipment, training and staffing a department to run such an operation remain prohibitive for LeSEA Broadcasting. As in prior years LeSEA continues to be unable to assist with providing closed captioning as a service to our clients. I am sorry. Should this change in the future you will be notified immediately.

With warmest regards,

Everett Strong

leseabroadcasting  network

Everett Strong

National Broadcast Sales

Ph: (429) 233-0180



Battle Creek Area
Community Television

May 3, 2012 *same on 10/21/13*

Mrs. Jerry Dunson
Christian Video Ministries, Inc.
P.O. Box 1466
San Antonio, Texas 78295

Dear Mrs. Dunson,

I am writing to inform you that AccessVision is a nonprofit PEG (Public, Education, Government) Facility and as such, we do not have the capability to do closed captioning.

We do appreciate having the opportunity of airing your program "Drawing Men to Christ". Through the years we have had viewers call in and mention how much they enjoy the show, and we hope that you are able to continue providing AccessVision with programming.

Sincerely,

A handwritten signature in cursive script that reads 'Vickie Dunn'.

Vickie Dunn
Programming Manager



A Nonprofit Organization

Missoula Community Access Television

500 N. Higgins, Suite 105 • P.O. Box 8749 • Missoula, MT 59807
(406) 542-6228 • FAX 721-6014 • E-mail: mcat@mcat.org

To: Video Christian Ministries
Mrs. Jerry Dunson
Re: Closed Caption on MCAT

Hello,

Missoula Community Access Television (MCAT) does not have Closed Caption capability at this time.

Thank you.

A handwritten signature in cursive script that reads 'Lori Hudak'.

Lori Hudak
Program Manager
Missoula Community Access Television

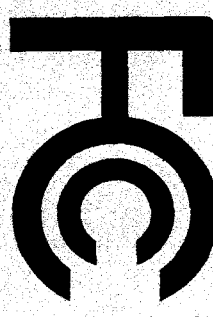
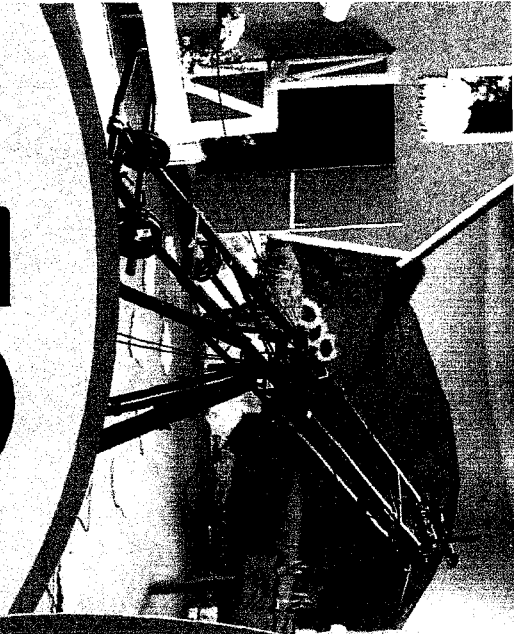
CURRENT LIST OF SERMONS SENT TO CABLE STATIONS

127 Sermons

Above the Clouds	Real Prayer	The 64,000 Dollar Question
A Fresh Start	Romans 8:28	The Tabernacle
A Letter from Hell	Safe Forever	The Terrible Text
A Look in the Furnace	Sepulcher in the Garden	The Temptations of Christ
A room with a View/	Seven Baptisms	The Vacant Chair
Three Reasons Man Rejects Christ	Seven Mysteries	The Wasted Life
A Rotten Woman	Seven Sevens	The Weeping Prophet
Ashamed of Jesus	Seven Steps to Failure	Thy Word as a Lamp
Behold the Man	She Hath Done What She Could	Trouble and the Christian
Body, Soul and Spirit	Sins as a Serpent	Two Kinds of Repentance
Call for a Priest	Sins of the Saints	War on the Flesh
Capital and Labor	Sitting and Watching	Watch Words of the Bible
Christian Discipline	Spiritual Sacrifices	What a Christian Can Lose
Christian Olympics	Superman	What is Your Life?
Come Before Winter	Tears of the Bible	When God Remembers
Comforts of Death	The Baby	Where the Dead Go?
Cups of Devils	The Bottle	Whole Armour of God
Dead Men, Mad Men and Pigs	The Blind Marriage	Why Can Ye Out of Eypgt
Desertion and Discharge	The Boy Who Helped Jesus	Why Do the Righteous Suffer?
Discouragement	The Death Angel/The Passover Flock	Why Go on Living?
Five Surprises in Hell	The Dead Christian	Why Men Don't Read the Bible
Four Essentials	The End of the Rope	Why Sit We Here Til We Die?
Four Judgments	The End of a Sinner	What to Do with the Bible/
Four Parts of a Christian	The Fatherhood of God	Last Minute Instructions
God's Description of the Lost	The Four Hundred	Wounded in the House of
God's Second Best	The Game of Life	Friends
God's Woman	The Gospel	What God Thinks We Need
Great White Throne	The Gospel According the 1 Kings	
Hated Without a Cause	The Gospel According to Daniel	
Heaven and Hell	The Gospel Punchboard	
Hindrances of Prayer	The Great Invitation	
How Can You Know You Are Saved?	The Great Jury Trial	
How to Have Peace of Mind	The Great Murder Mystery	
How to have a Nervous Breakdown		
	The Great Woman of Shunan	
Hypocrites in the Church	The Greatest Thing You Can Do	
Jesus' Donkey	The Greatest Love Story	
Judgment Seat of Christ	The Heaviest Burden	
Kingdom of God vs the Kingdom of Heaven	The Hopeless Woman	
Lessons Learned at Calvary	The Holy Spirit	
Lessons from the Life of Lot	The Laughter of God	
Look and Live	The Man in a Mess	
Looking Back	The Man Who Became an Animal	
Meeting God in a Dark Place	The Man Who Lost Everything	
Mirror, Mirror	The Middleman	
Not Now But Afterwards		
Oceans of Blood	The Motherhood of God	
Old Soldiers Never Die	The Most Important Step	
Parting of the Ways	The Most Precious Thing	
Past, Present and Future	The Only Man Who Understood the Crucifcion	
People Who Won't Like Heaven	The Potter's House	
Point of No Return	The Prodigal Son	

List of Sermons on M3 not on DVD

A House that Stood the Test
He Careth For You
Eight Ways to Commit Spiritual Suicide
God's Program for the Ages
Great and Precious Promises
History of a Sinner
Self Examination
The Birth of the Believers
The Friend of God
The Greatest Sight
The House That Stood the Test of Time
The Master Calleth
The Offense of the Cross
The Rich Man and Lazarus
The Thief in the Living Room
The Three Givers



Closed captioning allows persons with hearing disabilities to have access to television programming by displaying the audio portion of a television program as text on the television screen.

Closed captioning provides a critical link to news, entertainment and information for individuals who are deaf or hard-of-hearing. Captions also help improve literacy skills. You can turn on closed captions through your remote control or on-screen menu.

As of January 1, 2006, all "new" English language programming, defined as analog programming first published or exhibited on or after January 1, 1998, and digital programming first aired on or after July 1, 2002, must be captioned, with some exceptions.

As of January 1, 2008, 75 percent of "pre-rule" English language programming, defined as analog programming first shown before January 1, 1998, and digital programming first shown before July 1, 2002, must be captioned, with some exceptions.

Roll-on captioning FLAT RATES
\$225/half hour
\$350/hour
includes encoding, transcribing, captioning, & digital outputting.

Standard shipping costs and turn times apply
Hard copy output available

2 DAY TURN AROUND AVAILABLE

Pop-on captioning FLAT RATES
\$275/half hour

\$400/hour
includes encoding, transcribing, captioning, & digital outputting.



**MENTION THIS
SPECIAL AD
PRICING**



Closed Captioning

Acceptable Source Formats

HDV	H264
DV CAM	AVI
DV	Quicktime
Blu-ray	Cineform
DVD	AJA
Beta SP	Newtek
3/4"	NTSC or PAL

EICB closed captioning services are 100% compliant with FCC requirements. In addition to meeting your necessary requirements, EICB CC will help you better serve the hearing impaired community. In addition, choosing EICB keeps things simple with a FLAT RATE service that will include everything necessary to take your production through the process. We also offer the service of sending your digital broadcast file on to your broadcast outlet so that you don't have to worry about anything.

You will also notice that with EICB, our caption services are of a higher quality than live style captioning and we offer the additional service of sending you back the transcription of your program at no extra charge.

Excellence In Christian Broadcasting
PO Box 4655 Cedar Hill, TX 75146
972-293-2256 fax 972-293-2677
flatratecc@eicbtv.com www.eicbtv.com

Walter mini DV 005 min
FCC
requires captioning

System final cut pro V, 7 10/8/13 spoke to owner, Walter

ClosedCaption Maker

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

1955 Kensington Street • Harrisburg PA 17104

wGallant@CCmaker.com • www.CCmaker.com • 1-800-527-0551

FCC Closed-Captioning Exemption Rule Changed

You have options:

1. The least expensive way is to supply the TV station a CCed DVD.

We create a 'caption file' you add to the DVD; Apple DVD StudioPro/Encore.

Cost is \$100/per half-hour weekly program. 1 hr = \$200 per hr.

2. We sell a turnkey closed-captioning system; cost is \$1600.

Designed to be easy to use and creates a CCed BetaSP tape.

30-day money back guarantee. System is called AddRollupCC.

3. You can send us a DV/BetaSP tape, we create a CCed BetaSp and forward it to the TV station. Cost is \$150/per program. 1 hr = 2 = 1 hr

10/8/13 prices still 50% + date
300

Closed caption
DVD

10/8/13
same
Spoke to

*Producing
Adam Grover*



Caption Labs

1010 Taylor Station Road, Suite E, Columbus, OH 43230
877-258-7800 • www.CaptionLabs.com

Oct. 8, 2013
~~November 2, 2011~~

IMPORTANT CLOSED CAPTIONING INFORMATION

same

Dear Media Director,

The FCC's recent decision to overturn your closed captioning exemption certainly creates new factors to consider. Production costs and air time purchases are already difficult mountains to climb. Now, you're facing another giant peak in figuring out what to do about closed captioning.

By losing the exemption from the FCC, there are many financial hurdles to consider. **Purchasing captioning software and encoding equipment alone can be insurmountable.** Of course, you'll also have to spend time figuring out the captioning process itself as well as FCC regulations. Then, *creating the captions will eat up your time and constantly push you up against tight deadlines.* Wrestling with these costs and issues will leave you feeling like your only option is to go off the air.

As a producer of religious television content myself, *I have firsthand experience dealing with the financial burden and questions facing you right now.* I also understand and believe in the purpose and significance of your television program. That's why I want to help you move forward.

The FCC's decision can be intimidating, **but my company can help you eliminate that stress.** We've helped many producers save weeks of production time and thousands of dollars with our unique **eCaptioning process.** Simply put, **I know that we can save you time and money.** Plus, we do all the extra work to keep you compliant with the FCC.

I'd love to discuss how my company can help you. We are committed to finding the most cost-effective solution for you. In fact, **I will personally give you a special ministry discount.** Simply mention this letter when you call and you'll receive discounted pricing as low as \$167 per half-hour program! Be sure to contact me soon, because I can only extend this offer to a limited number of clients.

*\$1 = 334
per 1 hr.*

Providing captions can be very beneficial to the mission of your organization. I believe this is truly a great opportunity for us to help you **strengthen the message of your ministry.** Millions of Americans are hard of hearing. Closed captioning will make your program more accessible to both the deaf and elderly communities and is **available to you at a fraction of the cost** of air time and other production expenses.

Remember to mention the special ministry discount when you call. I look forward to talking to you soon!

Sincerely,

Adam R. Grover
CaptionLabs

Phone: 877-258-7800 ext. 104

Email: agrover@captionlabs.com

*Digital files
with captioning
Have to archive
business*

P.S. Please don't hesitate to contact me. The **special ministry discount of \$167** can only be offered to a limited number of clients, so call and lock in the special pricing today.



Closed Captioning Services

Atlantic Coast Communications can add close captioning to your video productions, quickly and affordably. We can accommodate quick turn around and work with a variety of formats including Beta SP, DV, Mini DV, DV cam, and DVD.

Rates Per Project*

	<u>Roll up</u>		<u>Pop up</u>	
	30 min.	60 min.	30 min.	60 min.
1 time projects	\$200.00	\$340.00 <i>per page</i>	\$220.00	\$374.00
Weekly projects**	\$170.00	\$289.00	\$185.00	\$318.00
Daily projects**	\$160.00	\$275.00	\$176.00	\$302.00

**The above rates apply to a turnaround time in excess of more than one week; Please add 10% for projects that have a turnaround time less than one week.

* Rates do not include shipping and media. Shipping rates based upon current UPS rates from Greenville, NC. Media rates based on current rates at www.americanrecordablemedia.com.

Contact Information

Technical questions, Will Toney, 252-756-7220, ext. 8, will@accradio.com
Rate & Contract questions, Tom Lamprecht, 252-756-7220, ext. 4, tom@accradio.com
Shipping Inquires, Andy Kingsbury, 252-756-7220, ext. 1, andy@accradio.com
Billing questions, Colleen Lamprecht, 252-756-7220, ext. 2, colleen@accradio.com

ATLANTIC COAST COMMUNICATION, INC.
3219 LANDMARK STREET • SUITE 3-B • GREENVILLE, NORTH CAROLINA 27834
VOICE: 252.756.7220 FAX: 252.756.7008 E-MAIL: production@accradio.com
REAL AUDIO WEBSITE: www.accradio.com